



Vendor Ranking

Page 1 of 1

Letting: 01210527 May 27, 2021 11:00 AM **Call Order:** 007 **Contract:** Z1099-R0
District: District 1 **Counties:** DIST/ST-WIDE **Fed Aid No:** N/A
Contract Time: 365 AVAILABLE DAYS **Project(s):** 4491062F201 (*)
Contract Desc: PRE-EVENT Emergency Traffic Signal Permanent Repair(Type II)

Rank	Vendor	Bid Type	Bid Status	Total Bid	Percent Of Low Bid
1	HIGHWAY SAFETY DEVICES, INC.	Responsive	Winning bid	\$10,233,570.00	100.00%
2	TRAFFIC CONTROL DEVICES, INC.	Responsive	Non-Winning Bid	\$10,751,519.00	105.06%
3	HORSEPOWER ELECTRIC, INC.	Responsive	Non-Winning Bid	\$12,184,200.00	119.06%
4	CONTI, LLC	Responsive	Non-Winning Bid	\$13,609,986.38	132.99%
5	AUM CONSTRUCTION INC.	Responsive	Non-Winning Bid	\$14,400,550.00	140.72%
6	AMERICAN LIGHTING AND SIGNALIZATION, LLC.	Responsive	Non-Winning Bid	\$14,720,300.00	143.84%

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

District: District 1

Counties: DIST/ST-WIDE

Fed Aid No: N/A

Contract Time: 365 AVAILABLE DAYS

Project(s): 4491062F201 (*)

Contract Descr: PRE-EVENT Emergency Traffic Signal Permanent Repair(Type II)

SPECIAL NOTES

For the following contracts, the following shall apply:

1. No Pre-Bid Conference.
2. Award is contingent upon legislative budget approval and availability of funds.
3. Awarded Contractor must execute documents within 5 days.
4. General Liability, Auto and Workman's Compensation Insurance required.
5. FHWA 1273
6. Contractor must be prequalified in Traffic Signal

Line No / Item ID		Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0005	0102108		20.000	1,600.00000	32,000.00	3,398.00000	67,960.00	2,000.00000	40,000.00
WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE- EVENT CONTRACTS ONLY			EA						
0010	0102109		20.000	740.00000	14,800.00	873.00000	17,460.00	700.00000	14,000.00
GUY WIRE FOR WOOD OR CONCRETE POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY			EA						
0015	0129 1 1		2,500.000	2,500.00000	6,250,000.00	2,500.00000	6,250,000.00	2,500.00000	6,250,000.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID			ED						
0020	0630 2 11		1,000.000	14.50000	14,500.00	12.50000	12,500.00	20.00000	20,000.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH			LF						
0025	0630 2 14		1,000.000	35.00000	35,000.00	39.00000	39,000.00	30.00000	30,000.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND			LF						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0030 0632 7 1		10.000	4,500.00000	45,000.00	9,411.00000	94,110.00	12,000.00000	120,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0035 0632 7 2		250.000	8.00000	2,000.00	7.00000	1,750.00	4,500.00000	1,125,000.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0040 0634 4152		3.000	3,800.00000	11,400.00	5,630.00000	16,890.00	7,000.00000	21,000.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		PI						
0045 0634 4153		3.000	6,200.00000	18,600.00	10,330.00000	30,990.00	6,000.00000	18,000.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		PI						
0050 0634 4154		3.000	4,200.00000	12,600.00	10,330.00000	30,990.00	1,800.00000	5,400.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE		PI						
0055 0634 4341		3.000	2,000.00000	6,000.00	3,065.00000	9,195.00	2,300.00000	6,900.00
SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, PERPENDICULAR		PI						
0060 0634 4342		3.000	2,000.00000	6,000.00	2,625.00000	7,875.00	3,500.00000	10,500.00
SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, DIAGONAL		PI						
0065 0634 4343		3.000	2,800.00000	8,400.00	3,947.00000	11,841.00	2,800.00000	8,400.00
SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, BOX SPANS		PI						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0070 0634 4351		10.000	2,000.00000	20,000.00	3,947.00000	39,470.00	3,300.00000	33,000.00
SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, PERPENDICULAR		PI						
0075 0634 4352		2.000	2,000.00000	4,000.00	3,506.00000	7,012.00	4,500.00000	9,000.00
SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, DIAGONAL		PI						
0080 0634 4353		5.000	4,000.00000	20,000.00	4,829.00000	24,145.00	1,500.00000	7,500.00
SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, BOX SPANS		PI						
0085 0634 4400		50.000	2,000.00000	100,000.00	2,681.00000	134,050.00	750.00000	37,500.00
SPAN WIRE ASSEMBLY, ADJUST		PI						
0090 0634 4600		10.000	1,200.00000	12,000.00	705.00000	7,050.00	25.00000	250.00
SPAN WIRE ASSEMBLY, REMOVE- POLES REMAIN		PI						
0095 0634 5 1		500.000	70.00000	35,000.00	62.00000	31,000.00	900.00000	450,000.00
FIBERGLASS INSULATOR, FURNISH & INSTALL		LF						
0100 0635 2 11		40.000	1,500.00000	60,000.00	815.00000	32,600.00	1,000.00000	40,000.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0105 0635 2 12		1.000	1,800.00000	1,800.00	2,104.00000	2,104.00	2,500.00000	2,500.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0110 0635 2 30		1.000	1,300.00000	1,300.00	2,342.00000	2,342.00	900.00000	900.00
PULL & SPLICE BOX, INSTALL		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0115 0635 2 50 PULL & SPLICE BOX, REPAIR		1.000 EA	900.00000	900.00	2,342.00000	2,342.00	200.00000	200.00
0120 0635 3 11 JUNCTION BOX, FURNISH & INSTALL, AERIAL		10.000 EA	1,200.00000	12,000.00	580.00000	5,800.00	500.00000	5,000.00
0125 0639 1111 ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY		1.000 AS	4,000.00000	4,000.00	3,816.00000	3,816.00	5,000.00000	5,000.00
0130 0639 1112 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		2.000 AS	4,500.00000	9,000.00	3,816.00000	7,632.00	4,500.00000	9,000.00
0135 0639 1113 ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER NOT REQUIRED		1.000 AS	4,800.00000	4,800.00	3,816.00000	3,816.00	5,000.00000	5,000.00
0140 0639 1121 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		1.000 AS	4,900.00000	4,900.00	3,177.00000	3,177.00	7,000.00000	7,000.00
0145 0639 1122 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		5.000 AS	4,400.00000	22,000.00	3,177.00000	15,885.00	6,500.00000	32,500.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0150 0639 1123 ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		1.000 AS	4,400.00000	4,400.00	3,177.00000	3,177.00	6,000.00000	6,000.00
0155 0639 2 1 ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		300.000 LF	30.00000	9,000.00	5.80000	1,740.00	9.50000	2,850.00
0160 0639 4 3 EMERGENCY GENERATOR - PORTABLE INSTALL- RETROFIT; FDOT FURNISHED		50.000 EA	450.00000	22,500.00	389.00000	19,450.00	2,000.00000	100,000.00
0165 0639 4 5 EMERGENCY GENERATOR - PORTABLE, MONITOR & REFUEL		800.000 HR	170.00000	136,000.00	284.00000	227,200.00	95.00000	76,000.00
0170 0639 4 7 EMERGENCY GENERATOR - HARNESS FOR CABINET RETROFIT		2.000 EA	500.00000	1,000.00	655.00000	1,310.00	1,800.00000	3,600.00
0175 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	3,500.00000	3,500.00	2,126.00000	2,126.00	2,500.00000	2,500.00
0180 0639 10 ELECTRICAL POWER SERVICE DIAGNOSTIC AND MISCELLANEOUS REPAIR		1.000 EA	2,700.00000	2,700.00	978.00000	978.00	300.00000	300.00
0185 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,700.00000	5,400.00	1,629.00000	3,258.00	2,500.00000	5,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0190 0641 2 15 PRESTRESSED CONCRETE POLE, F&I, TYPE P-V		1.000 EA	14,000.00000	14,000.00	11,002.00000	11,002.00	10,000.00000	10,000.00
0195 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	1,450.00000	2,900.00	1,963.00000	3,926.00	2,500.00000	5,000.00
0200 0650 1 11 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY		40.000 AS	1,000.00000	40,000.00	1,020.00000	40,800.00	1,400.00000	56,000.00
0205 0650 1 12 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 2-4 WAY		40.000 AS	1,400.00000	56,000.00	2,434.00000	97,360.00	1,500.00000	60,000.00
0210 0650 1 14 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY		100.000 AS	1,000.00000	100,000.00	1,323.00000	132,300.00	2,100.00000	210,000.00
0215 0650 1 18 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY		100.000 AS	1,800.00000	180,000.00	2,081.00000	208,100.00	2,500.00000	250,000.00
0220 0650 1 24 VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 3 SECTION, 1 WAY		100.000 AS	1,100.00000	110,000.00	1,300.00000	130,000.00	1,800.00000	180,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0225 0650 1 25		2.000	2,000.00000	4,000.00	3,400.00000	6,800.00	2,000.00000	4,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE WITH ALUMINUM TOP SECTION, 3 SECTION, 2-4 WAYS		AS						
0230 0650 1 29		2.000	3,000.00000	6,000.00	2,052.00000	4,104.00	2,400.00000	4,800.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W ALUMIN, 5 SECTION CLUSTER, 1 WAY		AS						
0235 0650 1 50		100.000	400.00000	40,000.00	529.00000	52,900.00	1,400.00000	140,000.00
VEHICULAR TRAFFIC SIGNAL, INSTALL		AS						
0240 0650 1 60		500.000	285.00000	142,500.00	88.00000	44,000.00	100.00000	50,000.00
VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN		AS						
0245 0650 1 70		10.000	820.00000	8,200.00	870.00000	8,700.00	1,000.00000	10,000.00
VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION		AS						
0250 0650 1 80		200.000	500.00000	100,000.00	176.00000	35,200.00	500.00000	100,000.00
VEHICULAR TRAFFIC SIGNAL, ADJUST/MODIFY EXISTING SIGNAL		AS						
0255 0650 2102		60.000	500.00000	30,000.00	595.00000	35,700.00	475.00000	28,500.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0260	0650 2105		1.000	60.00000	60.00	122.00000	122.00	150.00000	150.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, TUNNEL VISOR			EA						
0265	0650 2106		1.000	300.00000	300.00	181.00000	181.00	400.00000	400.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- 12" LED STANDARD MODULE			EA						
0270	0650 2108		1.000	650.00000	650.00	801.00000	801.00	1,000.00000	1,000.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, ADD SECTION TO EXISTING SIGNAL ASSEMBLY			EA						
0275	0650 2109		1.000	650.00000	650.00	634.00000	634.00	500.00000	500.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED			EA						
0280	0653 1 11		100.000	900.00000	90,000.00	759.00000	75,900.00	1,000.00000	100,000.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY			AS						
0285	0653 1 12		30.000	1,500.00000	45,000.00	1,486.00000	44,580.00	2,000.00000	60,000.00
PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS			AS						
0290	0653 1 60		2.000	250.00000	500.00	88.00000	176.00	50.00000	100.00
PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN			AS						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0295 0660 2401		5.000	10.00000	50.00	5.00000	25.00	10.00000	50.00
LOOP ASSEMBLY, F&I, VEHICLE DETECTION LEAD IN- HOMERUN CONDUCTOR, AERIAL		LF						
0300 0660 3 51		15.000	600.00000	9,000.00	927.00000	13,905.00	500.00000	7,500.00
VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT		EA						
0305 0660 3 52		80.000	900.00000	72,000.00	1,887.00000	150,960.00	1,200.00000	96,000.00
VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT		EA						
0310 0660 4 11		20.000	7,000.00000	140,000.00	13,745.00000	274,900.00	500.00000	10,000.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0315 0660 4 12		20.000	8,500.00000	170,000.00	4,200.00000	84,000.00	1,200.00000	24,000.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
0320 0660 4 41		20.000	800.00000	16,000.00	845.00000	16,900.00	900.00000	18,000.00
VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT		EA						
0325 0660 4 42		20.000	750.00000	15,000.00	882.00000	17,640.00	2,500.00000	50,000.00
VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		EA						
0330 0660 4 51		20.000	500.00000	10,000.00	507.00000	10,140.00	750.00000	15,000.00
VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0335 0660 4 52		20.000	1,200.00000	24,000.00	1,153.00000	23,060.00	1,500.00000	30,000.00
VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		EA						
0340 0665 1 11		50.000	400.00000	20,000.00	265.00000	13,250.00	500.00000	25,000.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						
0345 0670 4 1		10.000	3,500.00000	35,000.00	3,073.00000	30,730.00	2,000.00000	20,000.00
INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		AS						
0350 0670 5110		10.000	30,000.00000	300,000.00	27,081.00000	270,810.00	30,000.00000	300,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS						
0355 0670 5111		10.000	30,000.00000	300,000.00	27,081.00000	270,810.00	32,000.00000	320,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0360 0670 5112		10.000	28,000.00000	280,000.00	37,686.00000	376,860.00	35,000.00000	350,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		AS						
0365 0670 5400		10.000	1,600.00000	16,000.00	1,267.00000	12,670.00	2,500.00000	25,000.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0370 0670 5600		10.000	1,000.00000	10,000.00	1,629.00000	16,290.00	350.00000	3,500.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0375 0670 5700		10.000	1,250.00000	12,500.00	881.00000	8,810.00	500.00000	5,000.00
TRAFFIC CONTROLLER ASSEMBLY, RESTORE- MINOR REPAIRS		AS						
0380 0671 2 11		1.000	8,500.00000	8,500.00	9,062.00000	9,062.00	7,000.00000	7,000.00
TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		EA						
0385 0671 2 30		1.000	430.00000	430.00	9,062.00000	9,062.00	1,500.00000	1,500.00
TRAFFIC CONTROLLER, INSTALL		EA						
0390 0676 1161		1.000	2,500.00000	2,500.00	1,035.00000	1,035.00	2,500.00000	2,500.00
TRAFFIC SIGNAL CONTROLLER CABINET, REPLACE CONFLICT MONITOR IN EXISTING CABINET		EA						
0395 0678 1104		10.000	350.00000	3,500.00	317.00000	3,170.00	400.00000	4,000.00
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		EA						
0400 0678 1109		34.000	420.00000	14,280.00	3,817.00000	129,778.00	1,500.00000	51,000.00
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH		EA						
0405 0678 1110		5.000	390.00000	1,950.00	3,817.00000	19,085.00	1,800.00000	9,000.00
CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 4 TIME SWITCH		EA						
0410 0682 1111		1.000	7,500.00000	7,500.00	9,203.00000	9,203.00	6,500.00000	6,500.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, ANALOG- STANDARD DEFINITION		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0415 0682 1112 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, STANDARD DEFINITION		1.000 EA	7,500.00000	7,500.00	9,203.00000	9,203.00	6,600.00000	6,600.00
0420 0682 1113 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	7,500.00000	7,500.00	9,203.00000	9,203.00	7,000.00000	7,000.00
0425 0682 1114 ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, THERMAL HYBRID		1.000 EA	32,000.00000	32,000.00	40,923.00000	40,923.00	12,000.00000	12,000.00
0430 0682 1131 ITS CCTV CAMERA, F&I, DOME ENCLOSURE, NON-PRESSURIZED, IP, ANALOG- STANDARD DEFINITION		1.000 EA	7,500.00000	7,500.00	9,203.00000	9,203.00	6,200.00000	6,200.00
0435 0682 1132 ITS CCTV CAMERA, F&I, DOME PTZ - NON-PRESSURIZED, IP, STANDARD DEFINITION		1.000 EA	7,500.00000	7,500.00	9,203.00000	9,203.00	6,600.00000	6,600.00
0440 0682 1133 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	8,500.00000	8,500.00	9,203.00000	9,203.00	7,500.00000	7,500.00
0445 0682 1143 ITS CCTV CAMERA, F&I, EXTERNAL POSITIONER PTZ- NON-PRESSURIZED, IP, HIGH DEFINITION		1.000 EA	4,500.00000	4,500.00	11,761.00000	11,761.00	9,500.00000	9,500.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0450 0682 1153 ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION		1.000 EA	12,000.00000	12,000.00	6,645.00000	6,645.00	9,000.00000	9,000.00
0455 0700 3201 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		50.000 EA	700.00000	35,000.00	640.00000	32,000.00	500.00000	25,000.00
0460 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		1.000 EA	1,300.00000	1,300.00	989.00000	989.00	1,250.00000	1,250.00
0465 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		175.000 EA	220.00000	38,500.00	539.00000	94,325.00	100.00000	17,500.00
0470 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		30.000 EA	200.00000	6,000.00	131.00000	3,930.00	25.00000	750.00
0475 0700 5 11 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		10.000 EA	3,400.00000	34,000.00	3,550.00000	35,500.00	1,500.00000	15,000.00
0480 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	5,600.00000	56,000.00	3,536.00000	35,360.00	3,500.00000	35,000.00
0485 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		10.000 EA	6,000.00000	60,000.00	3,947.00000	39,470.00	4,000.00000	40,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0490 0700 5 40 INTERNALLY ILLUMINATED SIGN, INSTALL- FURNISHED BY FDOT		10.000 EA	640.00000	6,400.00	838.00000	8,380.00	1,000.00000	10,000.00
0495 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		10.000 EA	1,550.00000	15,500.00	926.00000	9,260.00	1,500.00000	15,000.00
0500 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		10.000 EA	500.00000	5,000.00	88.00000	880.00	350.00000	3,500.00
0505 0700 5 70 INTERNALLY ILLUMINATED SIGN, RETROFIT KIT OR LED RETROFIT BULBS FOR EXISTING SIGN		10.000 EA	1,600.00000	16,000.00	691.00000	6,910.00	1,500.00000	15,000.00
0510 0700 6 21 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF		1.000 AS	7,400.00000	7,400.00	5,278.00000	5,278.00	5,000.00000	5,000.00
0515 0700 6 22 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, 12-20 SF		1.000 AS	6,500.00000	6,500.00	5,366.00000	5,366.00	6,000.00000	6,000.00
0520 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		10.000 AS	6,500.00000	65,000.00	7,072.00000	70,720.00	10,000.00000	100,000.00
0525 0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS		10.000 AS	6,000.00000	60,000.00	7,725.00000	77,250.00	10,500.00000	105,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(1) HIGHWAY SAFETY DEVICES, INC.		(2) TRAFFIC CONTROL DEVICES, INC.		(3) HORSEPOWER ELECTRIC, INC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0530	0700 12 21		20.000	6,500.00000	130,000.00	5,983.00000	119,660.00	11,000.00000	220,000.00
	SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, ONE BEACON		AS						
0535	0700 12 22		20.000	7,000.00000	140,000.00	8,555.00000	171,100.00	12,000.00000	240,000.00
	SIGN BEACON, F&I GROUND MOUNT-SOLAR POWERED, TWO BEACONS		AS						
0540	0700 12 31		5.000	7,000.00000	35,000.00	4,965.00000	24,825.00	10,000.00000	50,000.00
	SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON		AS						
0545	0700 12 32		5.000	7,500.00000	37,500.00	5,498.00000	27,490.00	11,000.00000	55,000.00
	SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS		AS						
0001 EMERGENCY Section Totals: MAINTENANCE (MH)				\$10,233,570.00		\$10,751,519.00		\$12,184,200.00	
Contract Grand Totals:				\$10,233,570.00		\$10,751,519.00		12,184,200.00	



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0005 0102108		20.000	9,077.84000	181,556.80	5,000.00000	100,000.00	2,000.00000	40,000.00
WOOD POLE, MAX 50', FURNISH AND INSTALL TEMPORARY POLE, FOR PRE- EVENT CONTRACTS ONLY		EA						
0010 0102109		20.000	1,881.01000	37,620.20	1,500.00000	30,000.00	1,200.00000	24,000.00
GUY WIRE FOR WOOD OR CONCRETE POLE, FURNISH AND INSTALL, FOR PRE-EVENT CONTRACTS ONLY		EA						
0015 0129 1 1		2,500.000	2,500.00000	6,250,000.00	2,500.00000	6,250,000.00	2,500.00000	6,250,000.00
NATURAL DISASTER /PRE EVENT CONTRACTS, CREW PRE- POSITIONING: DO NOT BID		ED						
0020 0630 2 11		1,000.000	34.54000	34,540.00	25.00000	25,000.00	11.00000	11,000.00
CONDUIT, FURNISH & INSTALL, OPEN TRENCH		LF						
0025 0630 2 14		1,000.000	42.24000	42,240.00	50.00000	50,000.00	25.00000	25,000.00
CONDUIT, FURNISH & INSTALL, ABOVEGROUND		LF						
0030 0632 7 1		10.000	22,093.65000	220,936.50	7,000.00000	70,000.00	20,000.00000	200,000.00
SIGNAL CABLE- NEW OR RECONSTRUCTED INTERSECTION, FURNISH & INSTALL		PI						
0035 0632 7 2		250.000	4.98000	1,245.00	20.00000	5,000.00	20.00000	5,000.00
SIGNAL CABLE- REPAIR/REPLACE/OTHER, FURNISH & INSTALL		LF						
0040 0634 4152		3.000	10,150.00000	30,450.00	4,000.00000	12,000.00	10,000.00000	30,000.00
SPAN WIRE ASSEMBLY, F&I, TWO POINT, DIAGONAL		PI						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0045 0634 4153 SPAN WIRE ASSEMBLY, F&I, TWO POINT, BOX OR DROP BOX		3.000 PI	22,697.99000	68,093.97	6,000.00000	18,000.00	13,000.00000	39,000.00
0050 0634 4154 SPAN WIRE ASSEMBLY, F&I, TWO POINT, OTHER TYPE		3.000 PI	14,770.82000	44,312.46	5,000.00000	15,000.00	11,000.00000	33,000.00
0055 0634 4341 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, PERPENDICULAR		3.000 PI	6,790.97000	20,372.91	3,000.00000	9,000.00	1,500.00000	4,500.00
0060 0634 4342 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, DIAGONAL		3.000 PI	6,729.82000	20,189.46	1,500.00000	4,500.00	2,000.00000	6,000.00
0065 0634 4343 SPAN WIRE ASSEMBLY, INSTALL, SINGLE POINT ATTACH, BOX SPANS		3.000 PI	10,629.72000	31,889.16	3,500.00000	10,500.00	3,000.00000	9,000.00
0070 0634 4351 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, PERPENDICULAR		10.000 PI	7,502.69000	75,026.90	3,500.00000	35,000.00	2,000.00000	20,000.00
0075 0634 4352 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, DIAGONAL		2.000 PI	7,502.33000	15,004.66	5,000.00000	10,000.00	3,000.00000	6,000.00
0080 0634 4353 SPAN WIRE ASSEMBLY, INSTALL, TWO POINT ATTACH, BOX SPANS		5.000 PI	17,479.26000	87,396.30	6,500.00000	32,500.00	6,000.00000	30,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0085 0634 4400		50.000	1,983.25000	99,162.50	3,000.00000	150,000.00	5,000.00000	250,000.00
SPAN WIRE ASSEMBLY, ADJUST		PI						
0090 0634 4600		10.000	2,619.74000	26,197.40	1,500.00000	15,000.00	5,000.00000	50,000.00
SPAN WIRE ASSEMBLY, REMOVE-POLES REMAIN		PI						
0095 0634 5 1		500.000	113.78000	56,890.00	200.00000	100,000.00	10.00000	5,000.00
FIBERGLASS INSULATOR, FURNISH & INSTALL		LF						
0100 0635 2 11		40.000	1,314.26000	52,570.40	1,500.00000	60,000.00	500.00000	20,000.00
PULL & SPLICE BOX, F&I, 13" x 24" COVER SIZE		EA						
0105 0635 2 12		1.000	2,292.08000	2,292.08	2,000.00000	2,000.00	2,000.00000	2,000.00
PULL & SPLICE BOX, F&I, 24" X 36" COVER SIZE		EA						
0110 0635 2 30		1.000	1,318.81000	1,318.81	1,000.00000	1,000.00	800.00000	800.00
PULL & SPLICE BOX, INSTALL		EA						
0115 0635 2 50		1.000	988.34000	988.34	1,500.00000	1,500.00	200.00000	200.00
PULL & SPLICE BOX, REPAIR		EA						
0120 0635 3 11		10.000	922.58000	9,225.80	2,000.00000	20,000.00	250.00000	2,500.00
JUNCTION BOX, FURNISH & INSTALL, AERIAL		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0125 0639 1111		1.000	5,166.35000	5,166.35	7,000.00000	7,000.00	2,000.00000	2,000.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD, METER FURNISHED BY POWER COMPANY		AS						
0130 0639 1112		2.000	6,082.95000	12,165.90	7,000.00000	14,000.00	2,000.00000	4,000.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER PURCHASED BY CONTRACTOR FROM POWER COMPANY		AS						
0135 0639 1113		1.000	4,961.34000	4,961.34	7,000.00000	7,000.00	2,000.00000	2,000.00
ELECTRICAL POWER SERVICE, F&I, OVERHEAD METER NOT REQUIRED		AS						
0140 0639 1121		1.000	4,598.98000	4,598.98	7,000.00000	7,000.00	2,500.00000	2,500.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER FURNISHED BY POWER COMPANY		AS						
0145 0639 1122		5.000	5,662.34000	28,311.70	7,000.00000	35,000.00	2,500.00000	12,500.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER PURCHASED BY CONTRACTOR		AS						
0150 0639 1123		1.000	4,146.97000	4,146.97	7,000.00000	7,000.00	2,500.00000	2,500.00
ELECTRICAL POWER SERVICE, F&I, UNDERGROUND, METER NOT REQUIRED		AS						
0155 0639 2 1		300.000	7.77000	2,331.00	15.00000	4,500.00	5.00000	1,500.00
ELECTRICAL SERVICE WIRE, FURNISH & INSTALL		LF						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0160 0639 4 3 EMERGENCY GENERATOR - PORTABLE INSTALL- RETROFIT; FDOT FURNISHED		50.000 EA	3,039.46000	151,973.00	2,700.00000	135,000.00	1,000.00000	50,000.00
0165 0639 4 5 EMERGENCY GENERATOR - PORTABLE, MONITOR & REFUEL		800.000 HR	625.95000	500,760.00	20.00000	16,000.00	300.00000	240,000.00
0170 0639 4 7 EMERGENCY GENERATOR - HARNESS FOR CABINET RETROFIT		2.000 EA	1,560.54000	3,121.08	1,500.00000	3,000.00	150.00000	300.00
0175 0639 6 1 ELECTRICAL POWER SERVICE- TRANSFORMER FURNISH & INSTALL		1.000 EA	3,004.50000	3,004.50	10,000.00000	10,000.00	1,500.00000	1,500.00
0180 0639 10 ELECTRICAL POWER SERVICE DIAGNOSTIC AND MISCELLANEOUS REPAIR		1.000 EA	2,679.15000	2,679.15	2,500.00000	2,500.00	500.00000	500.00
0185 0641 2 12 PRESTRESSED CONCRETE POLE, F&I, TYPE P-II SERVICE POLE		2.000 EA	2,160.21000	4,320.42	2,000.00000	4,000.00	500.00000	1,000.00
0190 0641 2 15 PRESTRESSED CONCRETE POLE, F&I, TYPE P-V		1.000 EA	20,696.57000	20,696.57	5,000.00000	5,000.00	16,000.00000	16,000.00
0195 0646 1 11 ALUMINUM SIGNALS POLE, PEDESTAL		2.000 EA	2,370.99000	4,741.98	3,500.00000	7,000.00	5,000.00000	10,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0200	0650 1 11		40.000	1,730.02000	69,200.80	1,500.00000	60,000.00	750.00000	30,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 1 WAY			AS						
0205	0650 1 12		40.000	2,146.10000	85,844.00	2,000.00000	80,000.00	1,650.00000	66,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 1 SECTION, 2-4 WAY			AS						
0210	0650 1 14		100.000	2,552.46000	255,246.00	2,500.00000	250,000.00	6,000.00000	600,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 3 SECTION, 1 WAY			AS						
0215	0650 1 18		100.000	2,798.20000	279,820.00	3,500.00000	350,000.00	3,000.00000	300,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL ALUMINUM, 5 SECTION STRAIGHT, 1 WAY			AS						
0220	0650 1 24		100.000	2,084.65000	208,465.00	2,000.00000	200,000.00	2,000.00000	200,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W/ALUM TOP, 3 SECTION, 1 WAY			AS						
0225	0650 1 25		2.000	3,529.25000	7,058.50	2,500.00000	5,000.00	3,000.00000	6,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE WITH ALUMINUM TOP SECTION, 3 SECTION, 2-4 WAYS			AS						
0230	0650 1 29		2.000	2,769.92000	5,539.84	3,000.00000	6,000.00	2,000.00000	4,000.00
VEHICULAR TRAFFIC SIGNAL, FURNISH & INSTALL POLYCARBONATE W ALUMIN, 5 SECTION CLUSTER, 1 WAY			AS						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum		Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0235	0650 1 50		100.000	1,422.93000	142,293.00	1,500.00000	150,000.00	1,500.00000	150,000.00
VEHICULAR TRAFFIC SIGNAL, INSTALL			AS						
0240	0650 1 60		500.000	976.92000	488,460.00	500.00000	250,000.00	1,000.00000	500,000.00
VEHICULAR TRAFFIC SIGNAL, REMOVE- POLES TO REMAIN			AS						
0245	0650 1 70		10.000	1,507.50000	15,075.00	1,750.00000	17,500.00	1,000.00000	10,000.00
VEHICULAR TRAFFIC SIGNAL, RELOCATE- INCLUDES REMOVAL AND REINSTALLATION			AS						
0250	0650 1 80		200.000	1,032.06000	206,412.00	1,500.00000	300,000.00	5,000.00000	1,000,000.00
VEHICULAR TRAFFIC SIGNAL, ADJUST/MODIFY EXISTING SIGNAL			AS						
0255	0650 2102		60.000	981.47000	58,888.20	1,750.00000	105,000.00	1,000.00000	60,000.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- BLACK WITH REFLECT BORDER			EA						
0260	0650 2105		1.000	398.52000	398.52	1,500.00000	1,500.00	1,000.00000	1,000.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, TUNNEL VISOR			EA						
0265	0650 2106		1.000	500.95000	500.95	550.00000	550.00	1,000.00000	1,000.00
VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- 12" LED STANDARD MODULE			EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID		Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001 (EMERGENCY MAINTENANCE (MH									
0270	0650 2108		1.000	1,212.79000	1,212.79	1,500.00000	1,500.00	1,000.00000	1,000.00
	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, ADD SECTION TO EXISTING SIGNAL ASSEMBLY		EA						
0275	0650 2109		1.000	310.94000	310.94	1,500.00000	1,500.00	1,000.00000	1,000.00
	VEHICULAR SIGNAL AUXILIARIES, REPAIR/REPLACE/RETROFIT- FURNISH & INSTALL, BACKPLATE- FLEXIBLE REQUIRED		EA						
0280	0653 1 11		100.000	1,000.27000	100,027.00	2,000.00000	200,000.00	1,000.00000	100,000.00
	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY		AS						
0285	0653 1 12		30.000	1,521.06000	45,631.80	3,000.00000	90,000.00	2,000.00000	60,000.00
	PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 2 WAYS		AS						
0290	0653 1 60		2.000	238.97000	477.94	500.00000	1,000.00	2,000.00000	4,000.00
	PEDESTRIAN SIGNAL, REMOVE PED SIGNAL- POLE/PEDESTAL TO REMAIN		AS						
0295	0660 2401		5.000	2.36000	11.80	200.00000	1,000.00	500.00000	2,500.00
	LOOP ASSEMBLY, F&I, VEHICLE DETECTION LEAD IN- HOMERUN CONDUCTOR, AERIAL		LF						
0300	0660 3 51		15.000	423.32000	6,349.80	4,000.00000	60,000.00	2,500.00000	37,500.00
	VEHICLE DETECTION SYSTEM- MICROWAVE, ADJUST & MODIFY, CABINET EQUIPMENT		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0305 0660 3 52		80.000	1,283.62000	102,689.60	5,000.00000	400,000.00	2,000.00000	160,000.00
VEHICLE DETECTION SYSTEM - MICROWAVE, ADJUST & MODIFY, ABOVE GROUND EQUIPMENT		EA						
0310 0660 4 11		20.000	17,519.00000	350,380.00	4,000.00000	80,000.00	25,000.00000	500,000.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL CABINET EQUIPMENT		EA						
0315 0660 4 12		20.000	4,941.08000	98,821.60	5,000.00000	100,000.00	10,000.00000	200,000.00
VEHICLE DETECTION SYSTEM- VIDEO, FURNISH & INSTALL ABOVE GROUND EQUIPMENT		EA						
0320 0660 4 41		20.000	462.12000	9,242.40	5,000.00000	100,000.00	2,500.00000	50,000.00
VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE CABINET EQUIPMENT		EA						
0325 0660 4 42		20.000	1,269.20000	25,384.00	3,500.00000	70,000.00	3,000.00000	60,000.00
VEHICLE DETECTION SYSTEM- VIDEO, RELOCATE ABOVE GROUND EQUIPMENT		EA						
0330 0660 4 51		20.000	423.27000	8,465.40	5,000.00000	100,000.00	2,500.00000	50,000.00
VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY CABINET EQUIPMENT		EA						
0335 0660 4 52		20.000	1,329.46000	26,589.20	3,500.00000	70,000.00	3,000.00000	60,000.00
VEHICLE DETECTION SYSTEM- VIDEO, ADJUST/MODIFY ABOVE GROUND EQUIPMENT		EA						
0340 0665 1 11		50.000	367.73000	18,386.50	500.00000	25,000.00	500.00000	25,000.00
PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0345 0670 4 1		10.000	3,497.53000	34,975.30	12,000.00000	120,000.00	10,000.00000	100,000.00
INTERSECTION CONTROL BEACON CONTROLLER ASSEMBLY, FURNISH & INSTALL		AS						
0350 0670 5110		10.000	45,573.23000	455,732.30	35,000.00000	350,000.00	40,000.00000	400,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA		AS						
0355 0670 5111		10.000	47,881.69000	478,816.90	45,000.00000	450,000.00	40,000.00000	400,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 1 PREEMPTION		AS						
0360 0670 5112		10.000	51,046.53000	510,465.30	50,000.00000	500,000.00	40,000.00000	400,000.00
TRAFFIC CONTROLLER ASSEMBLY, F&I, NEMA, 2 PREEMPTION		AS						
0365 0670 5400		10.000	5,092.40000	50,924.00	5,000.00000	50,000.00	3,500.00000	35,000.00
TRAFFIC CONTROLLER ASSEMBLY, MODIFY		AS						
0370 0670 5600		10.000	993.63000	9,936.30	1,000.00000	10,000.00	2,500.00000	25,000.00
TRAFFIC CONTROLLER ASSEMBLY, REMOVE CONTROLLER WITH CABINET		AS						
0375 0670 5700		10.000	4,415.67000	44,156.70	3,000.00000	30,000.00	3,000.00000	30,000.00
TRAFFIC CONTROLLER ASSEMBLY, RESTORE- MINOR REPAIRS		AS						
0380 0671 2 11		1.000	6,138.86000	6,138.86	20,000.00000	20,000.00	10,000.00000	10,000.00
TRAFFIC CONTROLLER WITHOUT CABINET, F&I IN EXISTING CABINET, NEMA		EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0385 0671 2 30 TRAFFIC CONTROLLER, INSTALL		1.000 EA	17,457.48000	17,457.48	15,000.00000	15,000.00	10,000.00000	10,000.00
0390 0676 1161 TRAFFIC SIGNAL CONTROLLER CABINET, REPLACE CONFLICT MONITOR IN EXISTING CABINET		1.000 EA	9,302.17000	9,302.17	2,500.00000	2,500.00	5,000.00000	5,000.00
0395 0678 1104 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTALL, LOAD SWITCH		10.000 EA	489.68000	4,896.80	100.00000	1,000.00	2,500.00000	25,000.00
0400 0678 1109 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 3 TIME SWITCH		34.000 EA	4,900.54000	166,618.36	10,000.00000	340,000.00	4,000.00000	136,000.00
0405 0678 1110 CONTROLLER ACCESSORIES, REPLACE EXISTING- FURNISH AND INSTAL, TYPE 4 TIME SWITCH		5.000 EA	5,179.75000	25,898.75	10,000.00000	50,000.00	500.00000	2,500.00
0410 0682 1111 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, ANALOG- STANDARD DEFINITION		1.000 EA	5,841.52000	5,841.52	9,000.00000	9,000.00	10,000.00000	10,000.00
0415 0682 1112 ITS CCTV CAMERA, F&I, DOME ENCLOSURE - PRESSURIZED, IP, STANDARD DEFINITION		1.000 EA	5,841.52000	5,841.52	10,000.00000	10,000.00	10,000.00000	10,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum			Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
					Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH										
0420	0682	1113		1.000	5,841.52000	5,841.52	12,000.00000	12,000.00	10,000.00000	10,000.00
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, HIGH DEFINITION				EA						
0425	0682	1114		1.000	32,977.39000	32,977.39	25,000.00000	25,000.00	35,000.00000	35,000.00
ITS CCTV CAMERA, F&I, DOME PTZ ENCLOSURE - PRESSURIZED, IP, THERMAL HYBRID				EA						
0430	0682	1131		1.000	5,841.52000	5,841.52	9,000.00000	9,000.00	10,000.00000	10,000.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE, NON-PRESSURIZED, IP, ANALOG- STANDARD DEFINITION				EA						
0435	0682	1132		1.000	5,841.52000	5,841.52	10,000.00000	10,000.00	10,000.00000	10,000.00
ITS CCTV CAMERA, F&I, DOME PTZ - NON-PRESSURIZED, IP, STANDARD DEFINITION				EA						
0440	0682	1133		1.000	5,841.52000	5,841.52	12,000.00000	12,000.00	10,000.00000	10,000.00
ITS CCTV CAMERA, F&I, DOME ENCLOSURE - NON-PRESSURIZED, IP, HIGH DEFINITION				EA						
0445	0682	1143		1.000	7,981.81000	7,981.81	12,000.00000	12,000.00	15,000.00000	15,000.00
ITS CCTV CAMERA, F&I, EXTERNAL POSITIONER PTZ- NON-PRESSURIZED, IP, HIGH DEFINITION				EA						
0450	0682	1153		1.000	7,981.81000	7,981.81	12,000.00000	12,000.00	10,000.00000	10,000.00
ITS CCTV CAMERA, F&I, STATIONARY, IP, HIGH DEFINITION				EA						
0455	0700	3201		50.000	1,257.76000	62,888.00	1,500.00000	75,000.00	1,000.00000	50,000.00
SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF				EA						



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0460 0700 3202 SIGN PANEL, FURNISH & INSTALL OVERHEAD MOUNT, 12-20 SF		1.000 EA	2,160.24000	2,160.24	2,500.00000	2,500.00	5,000.00000	5,000.00
0465 0700 3501 SIGN PANEL, RELOCATE, UP TO 12 SF		175.000 EA	807.08000	141,239.00	800.00000	140,000.00	500.00000	87,500.00
0470 0700 3601 SIGN PANEL, REMOVE, UP TO 12 SF		30.000 EA	378.39000	11,351.70	500.00000	15,000.00	500.00000	15,000.00
0475 0700 5 11 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL GROUND MOUNT, UP TO 12 SF		10.000 EA	6,156.18000	61,561.80	7,000.00000	70,000.00	10,000.00000	100,000.00
0480 0700 5 21 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL OVERHEAD MOUNT, UP TO 12 SF		10.000 EA	5,906.42000	59,064.20	7,500.00000	75,000.00	7,500.00000	75,000.00
0485 0700 5 22 INTERNALLY ILLUMINATED SIGN, FURNISH & INSTALL, OVERHEAD MOUNT, 12-18 SF		10.000 EA	7,363.58000	73,635.80	9,000.00000	90,000.00	7,500.00000	75,000.00
0490 0700 5 40 INTERNALLY ILLUMINATED SIGN, INSTALL- FURNISHED BY FDOT		10.000 EA	4,362.35000	43,623.50	5,000.00000	50,000.00	2,500.00000	25,000.00
0495 0700 5 50 INTERNALLY ILLUMINATED SIGN, RELOCATE		10.000 EA	3,390.10000	33,901.00	5,000.00000	50,000.00	2,000.00000	20,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID Item Description () indicates item is bid as Lump Sum	Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 0001 (EMERGENCY MAINTENANCE (MH								
0500 0700 5 60 INTERNALLY ILLUMINATED SIGN, REMOVE		10.000 EA	996.38000	9,963.80	1,500.00000	15,000.00	1,000.00000	10,000.00
0505 0700 5 70 INTERNALLY ILLUMINATED SIGN, RETROFIT KIT OR LED RETROFIT BULBS FOR EXISTING SIGN		10.000 EA	2,694.34000	26,943.40	2,000.00000	20,000.00	2,000.00000	20,000.00
0510 0700 6 21 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, UP TO 12 SF		1.000 AS	6,083.91000	6,083.91	15,000.00000	15,000.00	10,000.00000	10,000.00
0515 0700 6 22 HIGHLIGHTED SIGN, F&I GROUND MOUNT- SOLAR POWERED, 12-20 SF		1.000 AS	6,758.61000	6,758.61	18,000.00000	18,000.00	11,000.00000	11,000.00
0520 0700 12 11 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, ONE BEACON		10.000 AS	4,087.61000	40,876.10	16,000.00000	160,000.00	10,000.00000	100,000.00
0525 0700 12 12 SIGN BEACON, F&I GROUND MOUNT- AC POWERED, TWO BEACONS		10.000 AS	4,600.26000	46,002.60	18,000.00000	180,000.00	15,000.00000	150,000.00
0530 0700 12 21 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, ONE BEACON		20.000 AS	5,952.85000	119,057.00	20,000.00000	400,000.00	10,000.00000	200,000.00
0535 0700 12 22 SIGN BEACON, F&I GROUND MOUNT- SOLAR POWERED, TWO BEACONS		20.000 AS	6,503.46000	130,069.20	22,000.00000	440,000.00	15,000.00000	300,000.00



Tabulation of Bids

Letting: 01210527 May 27, 2021

Call Order: 007

Contract: Z1099-R0

Line No / Item ID		Alternate	Quantity Units	(4) CONTI, LLC		(5) AUM CONSTRUCTION INC.		(6) AMERICAN LIGHTING AND SIGNALIZATION, LLC.	
Item Description				Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
() indicates item is bid as Lump Sum									
SECTION: 0001				(EMERGENCY MAINTENANCE (MH					
0540	0700 12 31		5.000	4,927.79000	24,638.95	16,000.00000	80,000.00	12,000.00000	60,000.00
SIGN BEACON, F&I OVERHEAD MOUNT, ONE BEACON			AS						
0545	0700 12 32		5.000	6,235.41000	31,177.05	18,000.00000	90,000.00	12,000.00000	60,000.00
SIGN BEACON, F&I OVERHEAD MOUNT, TWO BEACONS			AS						
0001 EMERGENCY Section Totals:				\$13,609,986.38		\$14,400,550.00		\$14,720,300.00	
MAINTENANCE (MH)									
Contract Grand Totals:				\$13,609,986.38		\$14,400,550.00		14,720,300.00	



Tabulation of Bids

Letting:	01210527	May 27, 2021	Call Order: 007	Contract: Z1099-R0
-----------------	----------	--------------	------------------------	---------------------------

NOTE: Failure to file a protest within the time prescribed in section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under chapter 120, Florida Statutes.